

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase 150 Packets of Xerox paper A/4 from M/s H.A.C.A, Hyderabad – Payment of Rs.26700/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 555

Dated:29- 07-2009.
Read the following:

- 1. Govt.Lr.No.7384/OP.II.2/09, dt.14.7.2009.**
- 2 From M/s HACA, Hyd Bill No. 12580 dated Nil.**

O r d e r :

Sanction is accorded for payment of Rs..26700/- (Rupees Twenty six thousands and seven hundred only) towards the cost of 150 packets of A/4 Xerox paper purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.26700/- (Rupees twenty six thousands and seven hundred only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The Social Welfare (Claims) Section.
The Dy.Pay & Accounts Officer, Sectt,Br.,Hyd.,

//forward by order//

Section officer